

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
FELLER STONE INC

PROJECT NAME
BLACK JEWELL PROJECT

PROJECT ID
S270026

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/26/2002	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Change of Address ✓	
Contact	_____
Address	_____

State	_____
Zip	_____
Phone	_____

Please make check payable to:
Division of Oil, Gas and Mining

RECEIVED

JUL 30 2002

**DIVISION OF
OIL, GAS AND MINING**

JB